

KY UNDERGROUND STORAGE TANK BRANCH

PETROLEUM STORAGE TANK ENVIRONMENTAL ASSURANCE FUND

AGENDA FOR THE WEEK OF: 07/01/2010

INITIAL CLAIM PAYMENTS (FRA)

1	Bryant Company, LLC/Ft. Thomas Shell, Facility ID#1045019 Campbell County (Ft. Thomas), Application #100165, C of E #0190102	
	Claim #65	\$2,622.10
	Claim #68	\$2,622.10
	Claim #69	\$2,995.79
	Claim #70	\$675.00
	Claim #71	\$853.30
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		\$9,768.29
2	Ashland Inc Branded Marketing/ABM #291-018, Facility ID#7296011 Boyle County (Danville), Application #100248, C of E #0450012	
	Claim #22	\$175.00
3	Keystops Inc/Minit Mart #082, Facility ID#8982057 Jessamine County (Nicholasville), Application #100259, C of E #1070001	
	Claim #38	\$2,953.47
	Claim #39	\$2,671.19
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		\$5,624.66
4	Ashland Inc S/A J Mitchell Oliver/SuperAmerica #5580, Facility ID#7301011 Boyle County (Danville), Application #100382, C of E #0340049	
	Claim #14	\$1,505.00
	Claim #15	\$13,512.20
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		\$15,017.20
5	Bullitt County Board of Education/Bullitt County Bus Garage, Facility ID#0238015 Bullitt County (Shepherdsville), Application #100485, C of E #0150003	
	Claim #36	\$17,388.97
	Claim #37	\$164,745.67
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		\$182,134.64
6	Chevron USA Products Co Inc/Chevron Facility #49890, Facility ID#4950047 Hardin County (Elizabethtown), Application #100579, C of E #0000120	
	Claim #14	\$3,131.50
7	Giant Oil Company of Kentucky/Dodge's Store, Facility ID#6308082 Meade County (Muldraugh), Application #100598, C of E #0000027	
	Claim #11	\$12,074.20

8	Bullock Oil Company/Former Lagrange Sunoco, Facility ID#1094093 Oldham County (LaGrange), Application #101083, C of E #0520007 Claim #47	\$0.00
9	Haydon Oil Company/Sam Wright Super Save, Facility ID#3553078 Marion County (Bradfordsville), Application #101209, C of E #1090003 Claim #62	\$12,851.80
10	Louis Culver/Culver's County Kwik Mart, Facility ID#0246090 Nelson County (New haven), Application #101434, C of E #0900004 Claim #26	\$1,475.80
11	Jerome C Prichard/J & J Market, Facility ID#1004010 Boyd County (Catlettsburg), Application #102146, C of E #0100046 Claim #16	\$4,437.40
12	Kathleen B East/Kat's #1 (E-Z Way), Facility ID#0927024 Christian County (Crofton), Application #102516, C of E #0240055 Claim #23	\$6,090.00
13	John B Clements/Romany Road BP, Facility ID#4150034 Fayette County (Lexington), Application #102676, C of E #0340081 Claim #8	\$6,805.40
14	Keystops Inc/Secats, Facility ID#1505062 Larue County (Hodgenville), Application #103534, C of E #1070001 Claim #38	\$14,535.40
15	Giant Oil Company of Kentucky/Dodge's Store, Facility ID#6306024 Christian County (Hopkinsville), Application #103562, C of E #0000027 Claim #20	\$3,155.50
16	Harlan Co Board Of Education/Cawood Elementary School, Facility ID#1449048 Harlan County (Cawood), Application #103583, C of E #0480006 Claim #9	\$2,580.00
17	Rogers Leasing Inc/Blue & Gray Service Station, Facility ID#9755098 Pike County (Pikeville), Application #103670, C of E #0980014 Claim #3	\$4,101.00
18	Newcomb Oil Company/Chevron-Radcliff, Facility ID#6275047 Hardin County (Radcliff), Application #103746, C of E #0900009 Claim #14	\$2,477.40
19	DARCO Inc/KY 39 Express Mart, Facility ID#1538100 Pulaski County (Somerset), Application #104425, C of E #1000141 Claim #7	\$9,287.10
20	Verizon South, Inc/Former Verizon Facility, Facility ID#1069034 Fayette County (Lexington), Application #105000, C of E #0340234 Claim #2	\$4,575.00
TOTAL INITIAL CLAIM PAYMENTS FROM FRA		\$300,297.29

SUPPLEMENTAL PAYMENTS (FRA)

1. OM Deep Inc/T Mart, Facility ID#1010114	
Warren County (Bowling Green), Application #105144, C of E #1140113	
Payment #8.8	\$13,650.25
TOTAL SUPPLEMENTAL PAYMENTS FROM FRA	<u>\$13,650.25</u>

INITIAL CLAIM PAYMENTS (PSTA)

1 . Ashland Inc Branded Marketing/ABM #326-003, Facility ID#2926010 Boyd County (Ashland), Application #100458, C of E #0450012 Claim #22	\$2,577.07
2 . Charles Vining/MASS Marathon, Facility ID#3428015 Bullitt County (Mt. Washington), Application #100660, C of E #0150010 Claim #45	\$34,659.63
3 . Regal Oil Co Inc/Harrell's Grocery, Facility ID#9714090 Nelson County (Bardstown), Application #100733, C of E #0900028 Claim #13	\$0.00
4 . Edward Baumer/Baumer's Chevron, Facility ID#5746056 Jefferson County (Louisville), Application #101455, C of E #0560370 Claim #54	\$20,392.00
5 . F H Shoemaker Dist/Atkins Garage, Facility ID#6429074 McCreary County (Whitley City), Application #101554, C of E #0000232 Claim #25	\$12,093.60
6 . Grace Moore/East Kentucky Tire, Facility ID#0027036 Floyd County (Prestonsburg), Application #101827, C of E #0360067 Claim #23 Claim #24	\$1,923.20 \$9,453.60
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	\$11,376.80
7 . Mark Johnson/Johnson's Grocery, Facility ID#9536103 Rowan County (Elliotville), Application #102182, C of E #1030069 Claim #14	\$215.00
8 . B.C. Lee & Sons Construction Company/B.C. Lee & Sons Construction, Facility ID#1168085 Metcalf County (Knob Lick), Application #102238, C of E #0850002 Claim #19	\$5,721.40
9 . Tommy Blair/Courtesy Auto, Facility ID#1042073 McCracken County (Paducah), Application #102373, C of E #0730109 Claim #18	\$500.00
10 . James M House/A-1 Vacuum, Facility ID#2038056 Jefferson County (Louisville), Application #102628, C of E #0560548 Claim #6	\$7,741.60
11 . Josephine Richardson/Richardson Grocery 11, Facility ID#1032036 Floyd County (Prestonsburg), Application #103233, C of E #0360087 Claim #20	\$17,784.40
12 . Danny Shrout/M & S Service, Facility ID#3363035 Fleming County (Flemingsburg), Application #103303, C of E #0350010 Claim #13	\$860.00
13 . George Fisher/Ellis Shell, Facility ID#6669007 Bell County (Middlesboro), Application #103343, C of E #0070068 Claim #4	\$215.00
14 . Joseph A Mattingly/Mattingly Property, Facility ID#1009115 Washington County (Springfield), Application #103627, C of E #1150023 Claim #9	\$6,888.80

15 . Nicola Bersaglia/Bulk/Retail Sales, Facility ID#9999707 Perry County (Hazard), Application #103636, C of E #0970076 Claim #9	\$395.00
16 . Magoffin County Rescue Squad/Salyersville Somerset Oil Station, Facility ID#0216077 Magoffin County (Salyersville), Application #103898, C of E #0770049 Claim #7	\$19,608.00
17 . Estate of Grant Mattingly S/A Carolyn Bowling/Mattingly Grocery, Facility ID#9123063 Laurel County (London), Application #103933, C of E #0630079 Claim #9	\$395.00
18 . A L Johnson Distributor LLC/Franklin BP, Facility ID#8441107 Simpson County (Franklin), Application #104130, C of E #1070004 Claim #20 Claim #21	\$1,764.70 \$5,609.20
19 . Duke Energy Kentucky, Inc./Covington Service Center, Facility ID#6721059 Kenton County (Covington), Application #104675, C of E #0000195 Claim #23	\$8,845.10
20 . Pine Branch Coal Sales Inc/Former Doug Maggard's Grocery, Facility ID#5599097 Perry County (Chavies), Application #104743, C of E #0970122 Claim #2	\$3,350.80
21 . Rock & Rogers Shell Center, Inc./Rock & Rogers Shell Center, Facility ID#5146062 Larue County (Hodgenville), Application #105081, C of E #0620035 Claim #5	\$645.00
22 . D & L Properties, Inc./Parkway BP, Facility ID#0203017 Caldwell County (Princeton), Application #105134, C of E #0170051 Claim #4	\$6,673.00
23 . Ormsby Oil Company/Main Street Gulf, Facility ID#2919118 Whitley County (Corbin), Application #105151, C of E #0630075 Claim #3	\$4,009.20
TOTAL INITIAL CLAIM PAYMENTS FROM PSTA	\$172,320.30

RECONSIDERATION OF PAYMENTS (PSTA)

1. Scott County Schools/Stamping Ground Elementary, Facility ID#0295105 Scott County, (Stamping Ground) Application #104665, C of E #1050005 Claim #16.1	\$0.00
TOTAL RECONSIDERATIONS FROM PSTA	\$0.00

